


























Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:2130 Name: HIM BAHADUR THAPA F/H : NAR BAHADUR THAPA Desg: HOUSEKEEPING... Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11351 Esi : 1115550350 UAN : 100164421225 A/c#: 4629525405018275 Bank: ICICI BANK DOB : 31-08-1967 DOJ : 01-02-2021	WD 7.00 A 18.00 PD 7.00	G.BasicPay HRA	15,000.00 1,042.00	4,200.00 292.00	EPF @12.00% ESI @0.75%	504.00 34.00	  <b>3954.00</b>
		<b>Total</b>	<b>16042.00</b>	<b>4492.00</b>	<b>Total</b>	<b>538.00</b>	<b>3954.00</b>
Sno : 2 Emp.Cd.:2133 Name: NIKAR HALDAR F/H : NANIBHUSHAN HALDAR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11353 Esi : 6930823090 UAN : 101381961278 A/c#: 4629525405018291 Bank: ICICI BANK DOB : 13-03-1978 DOJ : 01-02-2021	WD 23.00 A 2.00 PD 23.00	G.BasicPay	11,362.00	10,453.00	EPF @12.00% ESI @0.75%	1,254.00 79.00	  <b>9120.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>10453.00</b>	<b>Total</b>	<b>1333.00</b>	<b>9120.00</b>
Sno : 3 Emp.Cd.:2134 Name: SUMER SINGH F/H : DAL CHAND Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11354 Esi : 6930823137 UAN : 101177120248 A/c#: 4629525405018309 Bank: ICICI BANK DOB : 01-01-1974 DOJ : 01-02-2021	WD 24.00 A 1.00 PD 24.00	G.BasicPay	11,362.00	10,908.00	EPF @12.00% ESI @0.75%	1,309.00 82.00	  <b>9517.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>10908.00</b>	<b>Total</b>	<b>1391.00</b>	<b>9517.00</b>
Sno : 4 Emp.Cd.:2135 Name: RAJU RAJBHAR F/H : RAM KRISHAN RAJBHAR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11355 Esi : 6930823459 UAN : 101412898697 A/c#: 4629525405018317 Bank: ICICI BANK DOB : 03-05-1988 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	11,362.00	11,362.00	EPF @12.00% ESI @0.75%	1,363.00 86.00	  <b>9913.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>11362.00</b>	<b>Total</b>	<b>1449.00</b>	<b>9913.00</b>
Sno : 5 Emp.Cd.:2137 Name: SHYAMAL DAS F/H : BADAL DAS Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11357 Esi : 6930823652 UAN : 101140960179 A/c#: 4629525405018333 Bank: ICICI BANK DOB : 01-01-1972 DOJ : 01-02-2021	WD 24.00 A 1.00 PD 24.00	G.BasicPay	11,362.00	10,908.00	EPF @12.00% ESI @0.75%	1,309.00 82.00	  <b>9517.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>10908.00</b>	<b>Total</b>	<b>1391.00</b>	<b>9517.00</b>

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 6 Emp.Cd.:2138 Name: BIDHANCHANDRA ROY F/H : AJIT ROY Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11358 Esi : 6930823727 UAN : 101260021570 A/c#: 4629525405018341 Bank: ICICI BANK DOB : 01-01-1984 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	11,362.00	11,362.00	EPF @12.00% ESI @0.75%	1,363.00 86.00	 9913.00
		<b>Total</b>	<b>11362.00</b>	<b>11362.00</b>	<b>Total</b>	<b>1449.00</b>	<b>9913.00</b>
Sno : 7 Emp.Cd.:2141 Name: GANESH PAHARIYA F/H : BHUBAN PAHARIYA Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11361 Esi : 6930823956 UAN : 101219276755 A/c#: 4629525405018374 Bank: ICICI BANK DOB : 01-01-1980 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	11,362.00	11,362.00	EPF @12.00% ESI @0.75%	1,363.00 86.00	 9913.00
		<b>Total</b>	<b>11362.00</b>	<b>11362.00</b>	<b>Total</b>	<b>1449.00</b>	<b>9913.00</b>
Sno : 8 Emp.Cd.:2143 Name: SADHANA DAS F/H : KALIISANKAR DAS Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11363 Esi : 1115123563 UAN : 101140958972 A/c#: 4629525405018390 Bank: ICICI BANK DOB : 01-01-1967 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	11,362.00	11,362.00	EPF @12.00% ESI @0.75%	1,363.00 86.00	 9913.00
		<b>Total</b>	<b>11362.00</b>	<b>11362.00</b>	<b>Total</b>	<b>1449.00</b>	<b>9913.00</b>
Sno : 9 Emp.Cd.:2144 Name: BALIKA MANDA F/H : KRISHNA MANDAL Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11364 Esi : 6930824403 UAN : 101393196024 A/c#: 4629525405018408 Bank: ICICI BANK DOB : 01-01-1982 DOJ : 01-02-2021	WD 24.00 A 1.00 PD 24.00	G.BasicPay	11,362.00	10,908.00	EPF @12.00% ESI @0.75%	1,309.00 82.00	 9517.00
		<b>Total</b>	<b>11362.00</b>	<b>10908.00</b>	<b>Total</b>	<b>1391.00</b>	<b>9517.00</b>
Sno : 10 Emp.Cd.:2145 Name: ASHA DEVI F/H : GAUTAM RAY Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11365 Esi : 1115510753 UAN : 101190187465 A/c#: 4629525405018416 Bank: ICICI BANK DOB : 01-01-1994 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	11,362.00	11,362.00	EPF @12.00% ESI @0.75%	1,363.00 86.00	 9913.00
		<b>Total</b>	<b>11362.00</b>	<b>11362.00</b>	<b>Total</b>	<b>1449.00</b>	<b>9913.00</b>

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 11 Emp.Cd.:2147 Name: MINU SARDAR F/H : BHUBAN SARDAR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11367 Esi : 6930824610 UAN : 101582875415 A/c#: 4629525405018432 Bank: ICICI BANK DOB : 17-10-1982 DOJ : 01-02-2021	WD 24.00 A 1.00 PD 24.00	G.BasicPay	11,362.00	10,908.00	EPF @12.00% ESI @0.75%	1,309.00 82.00	           <b>9517.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>10908.00</b>	<b>Total</b>	<b>1391.00</b>	
Sno : 12 Emp.Cd.:2148 Name: LAXMI DEVI F/H : RAJ KISHOR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11368 Esi : 6930074292 UAN : 101091230516 A/c#: 4629525405018440 Bank: ICICI BANK DOB : 01-01-1985 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	11,362.00	11,362.00	EPF @12.00% ESI @0.75%	1,363.00 86.00	           <b>9913.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>11362.00</b>	<b>Total</b>	<b>1449.00</b>	
Sno : 13 Emp.Cd.:2149 Name: KALIDASI HALDAR F/H : HALDAR MUKUL Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11369 Esi : 1115265084 UAN : 101264983758 A/c#: 4629525405018457 Bank: ICICI BANK DOB : 01-02-1977 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	11,362.00	11,362.00	EPF @12.00% ESI @0.75%	1,363.00 86.00	           <b>9913.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>11362.00</b>	<b>Total</b>	<b>1449.00</b>	
Sno : 14 Emp.Cd.:2150 Name: GANESH VISHWAKARMA F/H : SUBBA VISHWAKARMA Desg: MALLI Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11370 Esi : 1115410121 UAN : 101331408026 A/c#: 4629525405018465 Bank: ICICI BANK DOB : 12-05-1975 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	11,362.00	11,362.00	EPF @12.00% ESI @0.75%	1,363.00 86.00	           <b>9913.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>11362.00</b>	<b>Total</b>	<b>1449.00</b>	
Sno : 15 Emp.Cd.:2153 Name: GANESH SINGH F/H : RAJENDRA SINGH Desg: MALLI Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11373 Esi : 1115265082 UAN : 101264983743 A/c#: 4629525405018499 Bank: ICICI BANK DOB : 10-10-1977 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	11,362.00	11,362.00	EPF @12.00% ESI @0.75%	1,363.00 86.00	           <b>9913.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>11362.00</b>	<b>Total</b>	<b>1449.00</b>	

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 16 Emp.Cd.:2154 Name: SANT LAL F/H : PAHLAD Desg: CARPENTER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11374 Esi : 6930825057 UAN : 101177121458 A/c#: 4629525405018507 Bank: ICICI BANK DOB : 20-01-1969 DOJ : 01-02-2021	A 25.00	G.BasicPay	13,312.00	0.00			
		<b>Total</b>	<b>13312.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 17 Emp.Cd.:2159 Name: BHUBAN SARDAR F/H : NARAYAN SARDAR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11377 Esi : 6930825295 UAN : 101176314187 A/c#: 4629525405018531 Bank: ICICI BANK DOB : 01-01-1967 DOJ : 01-02-2021	WD 23.00 A 2.00 PD 23.00	G.BasicPay	11,362.00	10,453.00	EPF @12.00% ESI @0.75%	1,254.00 79.00	
		<b>Total</b>	<b>11362.00</b>	<b>10453.00</b>	<b>Total</b>	<b>1333.00</b>	<b>9120.00</b>
Sno : 18 Emp.Cd.:2160 Name: RAJU SINGH F/H : TINNU SINGH Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11378 Esi : 6930825410 UAN : 101511043611 A/c#: 4629525405018549 Bank: ICICI BANK DOB : 01-01-2001 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	11,362.00	11,362.00	EPF @12.00% ESI @0.75%	1,363.00 86.00	
		<b>Total</b>	<b>11362.00</b>	<b>11362.00</b>	<b>Total</b>	<b>1449.00</b>	<b>9913.00</b>
Sno : 19 Emp.Cd.:2161 Name: SARVESH F/H : RAM SEVA Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11379 Esi : 6930825477 UAN : 101115427844 A/c#: 4629525405018556 Bank: ICICI BANK DOB : 01-01-1993 DOJ : 01-02-2021	WD 22.00 A 3.00 PD 22.00	G.BasicPay	11,362.00	9,999.00	EPF @12.00% ESI @0.75%	1,200.00 75.00	
		<b>Total</b>	<b>11362.00</b>	<b>9999.00</b>	<b>Total</b>	<b>1275.00</b>	<b>8724.00</b>
Sno : 20 Emp.Cd.:2162 Name: GEETA F/H : RAJNESH Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11399 Esi : 6930856799 UAN : 101659933052 A/c#: 4629525405018606 Bank: ICICI BANK DOB : 01-01-1991 DOJ : 16-02-2021	WD 24.00 A 1.00 PD 24.00	G.BasicPay	11,362.00	10,908.00	EPF @12.00% ESI @0.75%	1,309.00 82.00	
		<b>Total</b>	<b>11362.00</b>	<b>10908.00</b>	<b>Total</b>	<b>1391.00</b>	<b>9517.00</b>

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 21 Emp.Cd.:2289 Name: BABAN MANDAL F/H : KRISHANA MANDAL Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11505 Esi : 6931122906 UAN : 101640325135 DOB : 27-07-2002	WD 23.00 A 2.00 PD 23.00	G.BasicPay	11,362.00	10,453.00	EPF @12.00% ESI @0.75%	1,254.00 79.00	          <b>9120.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>10453.00</b>	<b>Total</b>	<b>1333.00</b>	<b>9120.00</b>
Sno : 22 Emp.Cd.:2290 Name: SANJAY KUMAR SAHOO F/H : PARAMESWAR SAHOO Desg: HOUSEKEEPING... Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11507 Esi : 1115123585 UAN : 101140959039 DOB : 05-06-1994	WD 25.00 PD 25.00	G.BasicPay HRA	15,000.00 1,042.00	15,000.00 1,042.00	EPF @12.00% ESI @0.75%	1,800.00 121.00	          <b>14121.00</b>
		<b>Total</b>	<b>16042.00</b>	<b>16042.00</b>	<b>Total</b>	<b>1921.00</b>	<b>14121.00</b>
Sno : 23 Emp.Cd.:2292 Name: BALRAM F/H : CHHANGE Desg: MALLI Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11508 Esi : 6931141568 UAN : 101589832994 DOB : 01-01-1960	WD 24.00 A 1.00 PD 24.00	G.BasicPay	11,362.00	10,908.00	EPF @12.00% ESI @0.75%	1,309.00 82.00	          <b>9517.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>10908.00</b>	<b>Total</b>	<b>1391.00</b>	<b>9517.00</b>
Sno : 24 Emp.Cd.:2297 Name: MINTU SARDAR F/H : BABLU SARDAR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11518 Esi : 6931203101 UAN : 101234393278 DOB : 20-06-1996	A 25.00	G.BasicPay	11,362.00	0.00			          <b>0.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 25 Emp.Cd.:2298 Name: BABUSONA SANTRA F/H : BHAKTA SANTRA Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11515 Esi : 6931213386 UAN : 101203521766 DOB : 30-10-1994	A 25.00	G.BasicPay	11,362.00	0.00			          <b>0.00</b>
		<b>Total</b>	<b>11362.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 26 Emp.Cd.:2300 Name: BHART LAL F/H : RAJINDER Desg: MALLI Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11516 Esi : 6931202816 UAN : 100733417788 DOB : 01-01-1988	WD 23.00 A 2.00 PD 23.00	G.BasicPay	11,362.00	10,453.00	EPF @12.00% ESI @0.75%	1,254.00 79.00	
		<b>Total</b>	<b>11362.00</b>	<b>10453.00</b>	<b>Total</b>	<b>1333.00</b>	<b>9120.00</b>
Sno : 27 Emp.Cd.:2328 Name: RITU F/H : GOVIND RAM Desg: HOUSEKEEPING... Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11542 Esi : 6931486956 UAN : 101695146126 A/c#: 4629525410552557 Bank: ICICI BANK DOB : 10-10-1997 DOJ : 02-09-2021	WD 24.00 A 1.00 PD 24.00	G.BasicPay HRA	15,000.00 1,042.00	14,400.00 1,000.00	EPF @12.00% ESI @0.75%	1,728.00 116.00	
		<b>Total</b>	<b>16042.00</b>	<b>15400.00</b>	<b>Total</b>	<b>1844.00</b>	<b>13556.00</b>
Sno : 28 Emp.Cd.:2354 Name: LAXMAN PANDEY F/H : DEVENDRA PANDEY Desg: MALLI Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11566 Esi : 1115410118 UAN : 101181280148 A/c#: 4629525405018481 Bank: ICICI BANK DOB : 10-05-1997 DOJ : 13-11-2021	A 25.00	G.BasicPay	11,362.00	0.00			
		<b>Total</b>	<b>11362.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 29 Emp.Cd.:2355 Name: BIRAJ ROY F/H : BIDHA CHANDRA ROY Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11567 Esi : 6930827539 UAN : 101193638076 A/c#: 4629525405018358 Bank: ICICI BANK DOB : 01-01-1998 DOJ : 13-11-2021	WD 23.00 A 2.00 PD 23.00	G.BasicPay	11,362.00	10,453.00	EPF @12.00% ESI @0.75%	1,254.00 79.00	
		<b>Total</b>	<b>11362.00</b>	<b>10453.00</b>	<b>Total</b>	<b>1333.00</b>	<b>9120.00</b>
Sno : 30 Emp.Cd.:2356 Name: MANGAL MAJHI F/H : BIKASH MAJHI Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11568 Esi : 6931701716 UAN : 101393196011 A/c#: 4629525410553712 Bank: ICICI BANK DOB : 18-02-2000 DOJ : 16-11-2021	WD 23.00 A 2.00 PD 23.00	G.BasicPay	11,362.00	10,453.00	EPF @12.00% ESI @0.75%	1,254.00 79.00	
		<b>Total</b>	<b>11362.00</b>	<b>10453.00</b>	<b>Total</b>	<b>1333.00</b>	<b>9120.00</b>

